



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007465

We are pleased to confirm the following physical transaction concluded with your company on 7/5/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/06/2017, 07/06/2017, 20000, 2.77000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early
Manager, Credit and Contract Administration

By: _____
Title: _____



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007466

We are pleased to confirm the following physical transaction concluded with your company on 7/5/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/06/2017, 07/06/2017, 10000, 2.77000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007485

We are pleased to confirm the following physical transaction concluded with your company on 7/6/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/07/2017, 07/07/2017, 20000, 2.76000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Exelon Generation Company, LLC
Attention: Contract Administration
Fax Num: (410)468-3540
RE: Fixed Price Physical
Reference: 2017007486

We are pleased to confirm the following physical transaction concluded with your company on 7/6/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 5/28/2013

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Exelon Generation Company, LLC

Contact Name: JORDAN KOCH

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Exelon Generation Company, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/07/2017, 07/07/2017, 10000, 2.76000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Exelon Generation Company, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Shell Energy North America (US), L.P.
Attention: Contract Administration
Fax Num: (713)265-2171
RE: Fixed Price Physical
Reference: 2017007487

We are pleased to confirm the following physical transaction concluded with your company on 7/6/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/1/2009

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Shell Energy North America (US), L.P.

Contact Name: KELLY WILLIAMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Shell Energy North America (US), L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/07/2017, 07/07/2017, 5000, 2.75000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Shell Energy North America (US), L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Colonial Energy, Inc.
Attention: Contract Administration
Fax Num: (703) 218-3059
RE: Fixed Price Physical
Reference: 2017007505

We are pleased to confirm the following physical transaction concluded with your company on 7/7/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/9/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Colonial Energy, Inc.

Contact Name: CAROLYN GILBERT

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Colonial Energy, Inc.

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/10/2017	07/10/2017	4500	2.92000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Colonial Energy, Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017007506

We are pleased to confirm the following physical transaction concluded with your company on 7/7/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: JOHN TUMBO

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/10/2017	07/10/2017	10000	2.87000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tennessee Valley Authority
Attention: Contract Administration
Fax Num: (423)751-9602
RE: Fixed Price Physical
Reference: 2017007507

We are pleased to confirm the following physical transaction concluded with your company on 7/7/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 12/1/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Tennessee Valley Authority

Contact Name: STEVE SETTLE

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tennessee Valley Authority

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/08/2017	07/10/2017	10000	2.78000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tennessee Valley Authority

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tennessee Valley Authority
Attention: Contract Administration
Fax Num: (423)751-9602
RE: Fixed Price Physical
Reference: 2017007508

We are pleased to confirm the following physical transaction concluded with your company on 7/7/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 12/1/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Tennessee Valley Authority

Contact Name: STEVE SETTLE

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tennessee Valley Authority

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/08/2017, 07/10/2017, 20000, 2.78000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tennessee Valley Authority

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007509

We are pleased to confirm the following physical transaction concluded with your company on 7/7/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/08/2017, 07/10/2017, 30000, 2.80000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Shell Energy North America (US), L.P.
Attention: Contract Administration
Fax Num: (713)265-2171
RE: Fixed Price Physical
Reference: 2017007510

We are pleased to confirm the following physical transaction concluded with your company on 7/7/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/1/2009

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Shell Energy North America (US), L.P.

Contact Name: KELLY WILLIAMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Shell Energy North America (US), L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/08/2017	07/10/2017	10000	2.77000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Shell Energy North America (US), L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Spire Marketing Inc.
Attention: Contract Administration
Fax Num: (314)516-8551
RE: Fixed Price Physical
Reference: 2017007511

We are pleased to confirm the following physical transaction concluded with your company on 7/7/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2010

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Spire Marketing Inc.

Contact Name: KAYLA HULL

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Spire Marketing Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/08/2017	07/10/2017	10000	2.75500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Spire Marketing Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Exelon Generation Company, LLC
Attention: Contract Administration
Fax Num: (410)468-3540
RE: Fixed Price Physical
Reference: 2017007512

We are pleased to confirm the following physical transaction concluded with your company on 7/7/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 5/28/2013

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Exelon Generation Company, LLC

Contact Name: JORDAN KOCH

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Exelon Generation Company, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/08/2017	07/10/2017	1900	2.75000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Exelon Generation Company, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: Exelon Generation Company, LLC
 Attention: Contract Administration
 Fax Num: (410)468-3540
 RE: Fixed Price Physical
 Reference: 2017007513

We are pleased to confirm the following physical transaction concluded with your company on 7/7/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 5/28/2013

LG&E Trader: PHOENIX WATERS **Service Level:** FIRM
Counterparty: Exelon Generation Company, LLC
Contact Name: BROOKS MILLER
Commodity Type: Natural Gas
Buyer: Lou. Gas & Elect. Co./KY Utilities Co.
Seller: Exelon Generation Company, LLC
Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/08/2017	07/10/2017	5000	2.75000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Exelon Generation Company, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____
 Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: Exelon Generation Company, LLC
 Attention: Contract Administration
 Fax Num: (410)468-3540
 RE: Fixed Price Physical
 Reference: 2017007514

We are pleased to confirm the following physical transaction concluded with your company on 7/7/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 5/28/2013

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Exelon Generation Company, LLC

Contact Name: BROOKS MILLER

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Exelon Generation Company, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/08/2017	07/10/2017	5000	2.75000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Exelon Generation Company, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007565

We are pleased to confirm the following physical transaction concluded with your company on 7/10/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/11/2017	07/11/2017	10000	2.80000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007566

We are pleased to confirm the following physical transaction concluded with your company on 7/10/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/11/2017	07/11/2017	40000	2.80000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007567

We are pleased to confirm the following physical transaction concluded with your company on 7/10/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/11/2017, 07/11/2017, 7000, 2.80000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Shell Energy North America (US), L.P.
Attention: Contract Administration
Fax Num: (713)265-2171
RE: Fixed Price Physical
Reference: 2017007568

We are pleased to confirm the following physical transaction concluded with your company on 7/10/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/1/2009

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Shell Energy North America (US), L.P.

Contact Name: KELLY WILLIAMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Shell Energy North America (US), L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/11/2017	07/11/2017	10000	2.83000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Shell Energy North America (US), L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: Sequent Energy Management, L.P.
 Attention: Contract Administration
 Fax Num: (832)397-1781
 RE: Fixed Price Physical
 Reference: 2017007569

We are pleased to confirm the following physical transaction concluded with your company on 7/10/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: PHOENIX WATERS **Service Level:** FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: JOHN TUMBO

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/10/2017	07/10/2017	3500	2.92000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____
 Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017007570

We are pleased to confirm the following physical transaction concluded with your company on 7/10/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: JOHN TUMBO

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/11/2017, 07/11/2017, 7300, 2.86000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Range Resources - Appalachia, LLC
Attention: Contract Administration
Fax Num: (724) 873-5480
RE: Fixed Price Physical
Reference: 2017007571

We are pleased to confirm the following physical transaction concluded with your company on 7/10/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/13/2014

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Range Resources - Appalachia, LLC

Contact Name: BOB LEWIS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Range Resources - Appalachia, LLC

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/11/2017, 07/11/2017, 15000, 2.86000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Range Resources - Appalachia, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: CIMA Energy, LTD
Attention: Contract Administration
Fax Num: (713) 636-5020
RE: Fixed Price Physical
Reference: 2017007585

We are pleased to confirm the following physical transaction concluded with your company on 7/10/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/19/2009

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: CIMA Energy, LTD

Contact Name: MIKE KELLEY

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: CIMA Energy, LTD

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/11/2017	07/11/2017	3100	2.83000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company CIMA Energy, LTD

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Exelon Generation Company, LLC
Attention: Contract Administration
Fax Num: (410)468-3540
RE: Fixed Price Physical
Reference: 2017007586

We are pleased to confirm the following physical transaction concluded with your company on 7/10/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 5/28/2013

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Exelon Generation Company, LLC

Contact Name: BROOKS MILLER

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Exelon Generation Company, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/11/2017	07/11/2017	6900	2.83000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Exelon Generation Company, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007605

We are pleased to confirm the following physical transaction concluded with your company on 7/11/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/12/2017, 07/12/2017, 67000, 2.90000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

Handwritten signature of John H. Early

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007606

We are pleased to confirm the following physical transaction concluded with your company on 7/11/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/12/2017, 07/12/2017, 13000, 2.90000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007607

We are pleased to confirm the following physical transaction concluded with your company on 7/11/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/12/2017	07/12/2017	17000	2.90000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007608

We are pleased to confirm the following physical transaction concluded with your company on 7/11/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/12/2017	07/12/2017	23000	2.90000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017007609

We are pleased to confirm the following physical transaction concluded with your company on 7/11/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: JOHN HYMEL

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/12/2017	07/12/2017	5000	2.89000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017007610

We are pleased to confirm the following physical transaction concluded with your company on 7/11/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: JOHN HYMEL

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/12/2017	07/12/2017	10000	2.89000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017007611

We are pleased to confirm the following physical transaction concluded with your company on 7/11/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: JOHN HYMEL

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/12/2017	07/12/2017	8400	2.89000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017007612

We are pleased to confirm the following physical transaction concluded with your company on 7/11/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: JEREMY SIMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/12/2017, 07/12/2017, 10000, 2.89250

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Exelon Generation Company, LLC
Attention: Contract Administration
Fax Num: (410)468-3540
RE: Fixed Price Physical
Reference: 2017007613

We are pleased to confirm the following physical transaction concluded with your company on 7/11/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 5/28/2013

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Exelon Generation Company, LLC

Contact Name: BROOKS MILLER

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Exelon Generation Company, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/12/2017, 07/12/2017, 10000, 2.90000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Exelon Generation Company, LLC

Handwritten signature of John H. Early

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517
RE: Fixed Price Physical
Reference: 2017007614

We are pleased to confirm the following physical transaction concluded with your company on 7/11/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: DAN CAIRNES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/11/2017, 07/11/2017, 17000, 2.93000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: NextEra Energy Marketing, LLC
 Attention: Contract Administration
 Fax Num: (561) 625-7517
 RE: Fixed Price Physical
 Reference: 2017007615

We are pleased to confirm the following physical transaction concluded with your company on 7/11/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: DAN CAIRNES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/12/2017	07/12/2017	15000	2.91000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Range Resources - Appalachia, LLC
Attention: Contract Administration
Fax Num: (724) 873-5480
RE: Fixed Price Physical
Reference: 2017007616

We are pleased to confirm the following physical transaction concluded with your company on 7/11/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/13/2014

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Range Resources - Appalachia, LLC

Contact Name: BOB LEWIS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Range Resources - Appalachia, LLC

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/12/2017	07/12/2017	15000	2.92000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Range Resources - Appalachia, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017007617

We are pleased to confirm the following physical transaction concluded with your company on 7/11/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: JOHN TUMBO

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/12/2017	07/12/2017	12000	2.93000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017007625

We are pleased to confirm the following physical transaction concluded with your company on 7/12/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: JOHN TUMBO

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/13/2017	07/13/2017	10000	2.92000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: BP Energy Company
Attention: Contract Administration
Fax Num: (281)227-8470
RE: Fixed Price Physical
Reference: 2017007626

We are pleased to confirm the following physical transaction concluded with your company on 7/12/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/2/2016

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: BP Energy Company

Contact Name: KATIE DOLLINGER

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: BP Energy Company

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/13/2017	07/13/2017	9000	2.91500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company BP Energy Company

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007628

We are pleased to confirm the following physical transaction concluded with your company on 7/12/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/13/2017	07/13/2017	15000	2.89000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017007629

We are pleased to confirm the following physical transaction concluded with your company on 7/12/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: JOHN HYMEL

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/13/2017	07/13/2017	15000	2.89000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: Eco-Energy, LLC
 Attention: Contract Administration
 Fax Num: (615) 778-2897
 RE: Fixed Price Physical
 Reference: 2017007630

We are pleased to confirm the following physical transaction concluded with your company on 7/12/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/4/2016

LG&E Trader: GLENN FLOOD **Service Level:** FIRM
Counterparty: Eco-Energy, LLC
Contact Name: CARTER GADDIS
Commodity Type: Natural Gas
Buyer: Lou. Gas & Elect. Co./KY Utilities Co.
Seller: Eco-Energy, LLC
Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/13/2017	07/13/2017	10000	2.88500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Eco-Energy, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____
 Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: Exelon Generation Company, LLC
 Attention: Contract Administration
 Fax Num: (410)468-3540
 RE: Fixed Price Physical
 Reference: 2017007631

We are pleased to confirm the following physical transaction concluded with your company on 7/12/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 5/28/2013

LG&E Trader: GLENN FLOOD **Service Level:** FIRM
Counterparty: Exelon Generation Company, LLC
Contact Name: BROOKS MILLER
Commodity Type: Natural Gas
Buyer: Lou. Gas & Elect. Co./KY Utilities Co.
Seller: Exelon Generation Company, LLC
Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/13/2017	07/13/2017	10000	2.88500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Exelon Generation Company, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____
 Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: BP Energy Company
Attention: Contract Administration
Fax Num: (281)227-8470
RE: Fixed Price Physical
Reference: 2017007632

We are pleased to confirm the following physical transaction concluded with your company on 7/12/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/2/2016

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: BP Energy Company

Contact Name: STEPHEN POLK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: BP Energy Company

Delivery Location: Texas Gas Transmission - TEXAS GAS ZONE SL

Begin Date	End Date	Volume	Price
07/13/2017	07/13/2017	2900	2.88000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company BP Energy Company

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: Tenaska Marketing Ventures
 Attention: Contract Administration
 Fax Num: (402)758-6250
 RE: Fixed Price Physical
 Reference: 2017007645

We are pleased to confirm the following physical transaction concluded with your company on 7/13/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/13/2017	07/13/2017	4000	2.90000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517
RE: Fixed Price Physical
Reference: 2017007646

We are pleased to confirm the following physical transaction concluded with your company on 7/13/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: DAN CAIRNES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/13/2017, 07/13/2017, 13000, 2.90000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517
RE: Fixed Price Physical
Reference: 2017007647

We are pleased to confirm the following physical transaction concluded with your company on 7/13/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: DAN CAIRNES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/14/2017, 07/14/2017, 16500, 2.82000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007648

We are pleased to confirm the following physical transaction concluded with your company on 7/13/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/14/2017	07/14/2017	10000	2.83000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007649

We are pleased to confirm the following physical transaction concluded with your company on 7/13/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/14/2017, 07/14/2017, 50000, 2.83000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007650

We are pleased to confirm the following physical transaction concluded with your company on 7/13/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/14/2017, 07/14/2017, 1400, 2.84000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007651

We are pleased to confirm the following physical transaction concluded with your company on 7/13/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/14/2017, 07/14/2017, 10000, 2.83000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

Handwritten signature of John H. Early

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007652

We are pleased to confirm the following physical transaction concluded with your company on 7/13/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/14/2017, 07/14/2017, 10000, 2.83000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

Handwritten signature of John H. Early

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007653

We are pleased to confirm the following physical transaction concluded with your company on 7/13/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/14/2017, 07/14/2017, 10000, 2.83000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017007654

We are pleased to confirm the following physical transaction concluded with your company on 7/13/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: JEREMY SIMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/14/2017, 07/14/2017, 10000, 2.83500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: NextEra Energy Marketing, LLC
 Attention: Contract Administration
 Fax Num: (561) 625-7517
 RE: Fixed Price Physical
 Reference: 2017007659

We are pleased to confirm the following physical transaction concluded with your company on 7/13/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: PHOENIX WATERS **Service Level:** FIRM
Counterparty: NextEra Energy Marketing, LLC
Contact Name: DAN CAIRNES
Commodity Type: Natural Gas
Buyer: Lou. Gas & Elect. Co./KY Utilities Co.
Seller: NextEra Energy Marketing, LLC
Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/13/2017	07/13/2017	1700	2.93000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early
 Manager, Credit and Contract Administration

By: _____
 Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017007660

We are pleased to confirm the following physical transaction concluded with your company on 7/13/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: JOHN TUMBO

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/13/2017	07/13/2017	20000	2.99000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: BP Energy Company
Attention: Contract Administration
Fax Num: (281)227-8470
RE: Fixed Price Physical
Reference: 2017007661

We are pleased to confirm the following physical transaction concluded with your company on 7/13/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/2/2016

LG&E Trader: PHOENIX WATERS Service Level: FIRM

Counterparty: BP Energy Company

Contact Name: CLARK SOLOMON

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: BP Energy Company

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Table with columns: Begin Date, End Date, Volume, Price. Row 1: 07/13/2017, 07/13/2017, 8500, 2.99500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LG&E & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company BP Energy Company

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: NextEra Energy Marketing, LLC
 Attention: Contract Administration
 Fax Num: (561) 625-7517
 RE: Fixed Price Physical
 Reference: 2017007665

We are pleased to confirm the following physical transaction concluded with your company on 7/14/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: PHOENIX WATERS **Service Level:** FIRM
Counterparty: NextEra Energy Marketing, LLC
Contact Name: DAN CAIRNES
Commodity Type: Natural Gas
Buyer: Lou. Gas & Elect. Co./KY Utilities Co.
Seller: NextEra Energy Marketing, LLC
Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/14/2017	07/14/2017	20000	2.91000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____
 Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company
 Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: Sequent Energy Management, L.P.
 Attention: Contract Administration
 Fax Num: (832)397-1781
 RE: Fixed Price Physical
 Reference: 2017007666

We are pleased to confirm the following physical transaction concluded with your company on 7/14/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: PHOENIX WATERS **Service Level:** FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: JOHN TUMBO

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/14/2017	07/14/2017	3000	2.95000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____
 Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007667

We are pleased to confirm the following physical transaction concluded with your company on 7/14/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/15/2017	07/17/2017	10000	2.83500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017007668

We are pleased to confirm the following physical transaction concluded with your company on 7/14/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: JEREMY SIMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/15/2017, 07/17/2017, 5000, 2.84500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: Exelon Generation Company, LLC
 Attention: Contract Administration
 Fax Num: (410)468-3540
 RE: Fixed Price Physical
 Reference: 2017007669

We are pleased to confirm the following physical transaction concluded with your company on 7/14/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 5/28/2013

LG&E Trader: GLENN FLOOD **Service Level:** FIRM
Counterparty: Exelon Generation Company, LLC
Contact Name: BROOKS MILLER
Commodity Type: Natural Gas
Buyer: Lou. Gas & Elect. Co./KY Utilities Co.
Seller: Exelon Generation Company, LLC
Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/15/2017	07/17/2017	5000	2.84000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Exelon Generation Company, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____
 Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Exelon Generation Company, LLC
Attention: Contract Administration
Fax Num: (410)468-3540
RE: Fixed Price Physical
Reference: 2017007670

We are pleased to confirm the following physical transaction concluded with your company on 7/14/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 5/28/2013

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Exelon Generation Company, LLC

Contact Name: BROOKS MILLER

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Exelon Generation Company, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/15/2017, 07/17/2017, 10000, 2.85000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Exelon Generation Company, LLC

Handwritten signature of John H. Early

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517
RE: Fixed Price Physical
Reference: 2017007725

We are pleased to confirm the following physical transaction concluded with your company on 7/17/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: DAN CAIRNES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/17/2017, 07/17/2017, 5000, 2.95000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517
RE: Fixed Price Physical
Reference: 2017007726

We are pleased to confirm the following physical transaction concluded with your company on 7/17/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: DAN CAIRNES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/17/2017, 07/17/2017, 10000, 2.99000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Colonial Energy, Inc.
Attention: Contract Administration
Fax Num: (703) 218-3059
RE: Fixed Price Physical
Reference: 2017007727

We are pleased to confirm the following physical transaction concluded with your company on 7/17/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/9/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Colonial Energy, Inc.

Contact Name: CAROLYN GILBERT

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Colonial Energy, Inc.

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/17/2017	07/17/2017	5000	2.95000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Colonial Energy, Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: BP Energy Company
Attention: Contract Administration
Fax Num: (281)227-8470
RE: Fixed Price Physical
Reference: 2017007728

We are pleased to confirm the following physical transaction concluded with your company on 7/17/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/2/2016

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: BP Energy Company

Contact Name: CLARK SOLOMON

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: BP Energy Company

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/17/2017	07/17/2017	12000	2.99000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company BP Energy Company

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517
RE: Fixed Price Physical
Reference: 2017007729

We are pleased to confirm the following physical transaction concluded with your company on 7/17/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: DAN CAIRNES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/18/2017, 07/18/2017, 10000, 2.95000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

By: _____

Manager, Credit and Contract Administration

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Shell Energy North America (US), L.P.
Attention: Contract Administration
Fax Num: (713)265-2171
RE: Fixed Price Physical
Reference: 2017007731

We are pleased to confirm the following physical transaction concluded with your company on 7/17/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/1/2009

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Shell Energy North America (US), L.P.

Contact Name: KELLY WILLIAMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Shell Energy North America (US), L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/17/2017	07/17/2017	25000	2.94500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Shell Energy North America (US), L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Exelon Generation Company, LLC
Attention: Contract Administration
Fax Num: (410)468-3540
RE: Fixed Price Physical
Reference: 2017007732

We are pleased to confirm the following physical transaction concluded with your company on 7/17/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 5/28/2013

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Exelon Generation Company, LLC

Contact Name: BROOKS MILLER

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Exelon Generation Company, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/17/2017, 07/17/2017, 5000, 2.94000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Exelon Generation Company, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007733

We are pleased to confirm the following physical transaction concluded with your company on 7/17/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/18/2017	07/18/2017	62000	2.94000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007734

We are pleased to confirm the following physical transaction concluded with your company on 7/17/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/18/2017, 07/18/2017, 50000, 2.94000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

Handwritten signature of John H. Early

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017007735

We are pleased to confirm the following physical transaction concluded with your company on 7/17/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: MATT LORENZ

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/18/2017	07/18/2017	20000	2.93000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017007736

We are pleased to confirm the following physical transaction concluded with your company on 7/17/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: MATT LORENZ

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/18/2017	07/18/2017	10000	2.93500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517
RE: Fixed Price Physical
Reference: 2017007737

We are pleased to confirm the following physical transaction concluded with your company on 7/17/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: MICHAEL OLSEN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/18/2017, 07/18/2017, 17200, 2.94000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017007738

We are pleased to confirm the following physical transaction concluded with your company on 7/17/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: JEREMY SIMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/18/2017, 07/18/2017, 9000, 2.95250

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: Eco-Energy, LLC
 Attention: Contract Administration
 Fax Num: (615) 778-2897
 RE: Fixed Price Physical
 Reference: 2017007739

We are pleased to confirm the following physical transaction concluded with your company on 7/17/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/4/2016

LG&E Trader: MATT SYBERT **Service Level:** FIRM
Counterparty: Eco-Energy, LLC
Contact Name: CARTER GADDIS
Commodity Type: Natural Gas
Buyer: Lou. Gas & Elect. Co./KY Utilities Co.
Seller: Eco-Energy, LLC
Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/18/2017	07/18/2017	6900	2.95250

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Eco-Energy, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____
 Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017007740

We are pleased to confirm the following physical transaction concluded with your company on 7/17/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: JEREMY SIMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/18/2017, 07/18/2017, 4000, 2.93750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007741

We are pleased to confirm the following physical transaction concluded with your company on 7/17/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/18/2017	07/18/2017	3100	2.95250

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Shell Energy North America (US), L.P.
Attention: Contract Administration
Fax Num: (713)265-2171
RE: Fixed Price Physical
Reference: 2017007742

We are pleased to confirm the following physical transaction concluded with your company on 7/17/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/1/2009

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Shell Energy North America (US), L.P.

Contact Name: KELLY WILLIAMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Shell Energy North America (US), L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/18/2017	07/18/2017	27000	2.95000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Shell Energy North America (US), L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517
RE: Fixed Price Physical
Reference: 2017007770

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: DAN CAIRNES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/19/2017, 07/19/2017, 10000, 3.01000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Colonial Energy, Inc.
Attention: Contract Administration
Fax Num: (703) 218-3059
RE: Fixed Price Physical
Reference: 2017007771

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/9/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Colonial Energy, Inc.

Contact Name: CAROLYN GILBERT

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Colonial Energy, Inc.

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/19/2017	07/19/2017	5000	3.02500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Colonial Energy, Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Range Resources - Appalachia, LLC
Attention: Contract Administration
Fax Num: (724) 873-5480
RE: Fixed Price Physical
Reference: 2017007772

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/13/2014

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Range Resources - Appalachia, LLC

Contact Name: BOB LEWIS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Range Resources - Appalachia, LLC

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/19/2017, 07/19/2017, 2000, 3.04000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Range Resources - Appalachia, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007773

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/19/2017	07/19/2017	22100	2.99000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007774

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/19/2017, 07/19/2017, 50000, 3.00000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017007775

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: MATT LORENZ

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/19/2017	07/19/2017	30000	2.99000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Shell Energy North America (US), L.P.
Attention: Contract Administration
Fax Num: (713)265-2171
RE: Fixed Price Physical
Reference: 2017007776

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/1/2009

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Shell Energy North America (US), L.P.

Contact Name: KELLY WILLIAMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Shell Energy North America (US), L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/19/2017	07/19/2017	12000	3.00500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Shell Energy North America (US), L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: CIMA Energy, LTD
 Attention: Contract Administration
 Fax Num: (713) 636-5020
 RE: Fixed Price Physical
 Reference: 2017007777

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/19/2009

LG&E Trader: MATT SYBERT **Service Level:** FIRM
Counterparty: CIMA Energy, LTD
Contact Name: MIKE KELLEY
Commodity Type: Natural Gas
Buyer: Lou. Gas & Elect. Co./KY Utilities Co.
Seller: CIMA Energy, LTD
Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/19/2017	07/19/2017	15000	3.01000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company CIMA Energy, LTD

John H. Early

Manager, Credit and Contract Administration

By: _____
 Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Shell Energy North America (US), L.P.
Attention: Contract Administration
Fax Num: (713)265-2171
RE: Fixed Price Physical
Reference: 2017007778

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/1/2009

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Shell Energy North America (US), L.P.

Contact Name: KELLY WILLIAMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Shell Energy North America (US), L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/19/2017	07/19/2017	5000	3.01000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Shell Energy North America (US), L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: BP Energy Company
 Attention: Contract Administration
 Fax Num: (281)227-8470
 RE: Fixed Price Physical
 Reference: 2017007779

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/2/2016

LG&E Trader: MATT SYBERT **Service Level:** FIRM
Counterparty: BP Energy Company
Contact Name: RYAN SABLATURA
Commodity Type: Natural Gas
Buyer: Lou. Gas & Elect. Co./KY Utilities Co.
Seller: BP Energy Company
Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/19/2017	07/19/2017	9500	2.99000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company BP Energy Company

John H. Early

Manager, Credit and Contract Administration

By: _____
 Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017007780

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: JEREMY SIMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/19/2017, 07/19/2017, 10000, 2.99500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017007781

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: JEREMY SIMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/19/2017, 07/19/2017, 10000, 3.00750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: CenterPoint Energy Services, Inc.
 Attention: Contract Administration
 Fax Num: (713) 207-9233
 RE: Fixed Price Physical
 Reference: 2017007782

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/11/2006

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: CenterPoint Energy Services, Inc.

Contact Name: JERRY FOGARTY

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: CenterPoint Energy Services, Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/19/2017	07/19/2017	5000	3.00500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company CenterPoint Energy Services, Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017007784

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: DUANE SCHRADER

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: GREG STOCKARD

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 09/01/2017, 09/30/2017, 10000, 2.94800

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Wells Fargo Commodities, LLC
Attention: Contract Administration
Fax Num: (844) 879-8056
RE: Fixed Price Physical
Reference: 2017007786

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/14/2017

LG&E Trader: DUANE SCHRADER

Service Level: FIRM

Counterparty: Wells Fargo Commodities, LLC

Contact Name: TOM KURTZ

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Wells Fargo Commodities, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 11/01/2017, 11/30/2017, 10000, 3.04200

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Wells Fargo Commodities, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Wells Fargo Commodities, LLC
Attention: Contract Administration
Fax Num: (844) 879-8056
RE: Fixed Price Physical
Reference: 2017007788

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/14/2017

LG&E Trader: DUANE SCHRADER

Service Level: FIRM

Counterparty: Wells Fargo Commodities, LLC

Contact Name: TOM KURTZ

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Wells Fargo Commodities, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 12/01/2017, 12/31/2017, 10000, 3.18900

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Wells Fargo Commodities, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Wells Fargo Commodities, LLC
Attention: Contract Administration
Fax Num: (844) 879-8056
RE: Fixed Price Physical
Reference: 2017007790

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/14/2017

LG&E Trader: DUANE SCHRADER

Service Level: FIRM

Counterparty: Wells Fargo Commodities, LLC

Contact Name: TOM KURTZ

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Wells Fargo Commodities, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 01/01/2018, 01/31/2018, 10000, 3.27300

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Wells Fargo Commodities, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Wells Fargo Commodities, LLC
Attention: Contract Administration
Fax Num: (844) 879-8056
RE: Fixed Price Physical
Reference: 2017007792

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/14/2017

LG&E Trader: DUANE SCHRADER

Service Level: FIRM

Counterparty: Wells Fargo Commodities, LLC

Contact Name: TOM KURTZ

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Wells Fargo Commodities, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 02/01/2018, 02/28/2018, 10000, 3.25600

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Wells Fargo Commodities, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Wells Fargo Commodities, LLC
Attention: Contract Administration
Fax Num: (844) 879-8056
RE: Fixed Price Physical
Reference: 2017007793

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/14/2017

LG&E Trader: DUANE SCHRADER

Service Level: FIRM

Counterparty: Wells Fargo Commodities, LLC

Contact Name: TOM KURTZ

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Wells Fargo Commodities, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 03/01/2018, 03/31/2018, 10000, 3.19300

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Wells Fargo Commodities, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Wells Fargo Commodities, LLC
Attention: Contract Administration
Fax Num: (844) 879-8056
RE: Fixed Price Physical
Reference: 2017007794

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/14/2017

LG&E Trader: DUANE SCHRADER

Service Level: FIRM

Counterparty: Wells Fargo Commodities, LLC

Contact Name: TOM KURTZ

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Wells Fargo Commodities, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 04/01/2018, 04/30/2018, 10000, 2.78200

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Wells Fargo Commodities, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: J. Aron & Company LLC
Attention: Contract Administration
Fax Num: (212) 493-9846
RE: Fixed Price Physical
Reference: 2017007797

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 8/4/2015

LG&E Trader: DUANE SCHRADER

Service Level: FIRM

Counterparty: J. Aron & Company LLC

Contact Name: JUDY FOLDES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: J. Aron & Company LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
06/01/2018	06/30/2018	10000	2.76600

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company J. Aron & Company LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: J. Aron & Company LLC
Attention: Contract Administration
Fax Num: (212) 493-9846
RE: Fixed Price Physical
Reference: 2017007798

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 8/4/2015

LG&E Trader: DUANE SCHRADER Service Level: FIRM

Counterparty: J. Aron & Company LLC

Contact Name: JUDY FOLDES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: J. Aron & Company LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/01/2018, 07/31/2018, 10000, 2.79000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company J. Aron & Company LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: J. Aron & Company LLC
Attention: Contract Administration
Fax Num: (212) 493-9846
RE: Fixed Price Physical
Reference: 2017007799

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 8/4/2015

LG&E Trader: DUANE SCHRADER

Service Level: FIRM

Counterparty: J. Aron & Company LLC

Contact Name: JUDY FOLDES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: J. Aron & Company LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 08/01/2018, 08/31/2018, 10000, 2.79500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company J. Aron & Company LLC

Handwritten signature of John H. Early

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: J. Aron & Company LLC
Attention: Contract Administration
Fax Num: (212) 493-9846
RE: Fixed Price Physical
Reference: 2017007800

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 8/4/2015

LG&E Trader: DUANE SCHRADER

Service Level: FIRM

Counterparty: J. Aron & Company LLC

Contact Name: JUDY FOLDES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: J. Aron & Company LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
09/01/2018	09/30/2018	10000	2.77100

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company J. Aron & Company LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: J. Aron & Company LLC
Attention: Contract Administration
Fax Num: (212) 493-9846
RE: Fixed Price Physical
Reference: 2017007801

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 8/4/2015

LG&E Trader: DUANE SCHRADER

Service Level: FIRM

Counterparty: J. Aron & Company LLC

Contact Name: JUDY FOLDES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: J. Aron & Company LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
10/01/2018	10/31/2018	10000	2.79000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company J. Aron & Company LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: J. Aron & Company LLC
Attention: Contract Administration
Fax Num: (212) 493-9846
RE: Fixed Price Physical
Reference: 2017007802

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 8/4/2015

LG&E Trader: DUANE SCHRADER

Service Level: FIRM

Counterparty: J. Aron & Company LLC

Contact Name: JUDY FOLDES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: J. Aron & Company LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
11/01/2018	11/30/2018	10000	2.83800

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company J. Aron & Company LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: J. Aron & Company LLC
Attention: Contract Administration
Fax Num: (212) 493-9846
RE: Fixed Price Physical
Reference: 2017007803

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 8/4/2015

LG&E Trader: DUANE SCHRADER

Service Level: FIRM

Counterparty: J. Aron & Company LLC

Contact Name: JUDY FOLDES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: J. Aron & Company LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
12/01/2018	12/31/2018	10000	2.96800

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company J. Aron & Company LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: J. Aron & Company LLC
Attention: Contract Administration
Fax Num: (212) 493-9846
RE: Fixed Price Physical
Reference: 2017007804

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 8/4/2015

LG&E Trader: DUANE SCHRADER

Service Level: FIRM

Counterparty: J. Aron & Company LLC

Contact Name: JUDY FOLDES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: J. Aron & Company LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 01/01/2019, 01/31/2019, 10000, 3.05300

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company J. Aron & Company LLC

Handwritten signature of John H. Early

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: J. Aron & Company LLC
 Attention: Contract Administration
 Fax Num: (212) 493-9846
 RE: Fixed Price Physical
 Reference: 2017007805

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 8/4/2015

LG&E Trader: DUANE SCHRADER **Service Level:** FIRM

Counterparty: J. Aron & Company LLC

Contact Name: JUDY FOLDES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: J. Aron & Company LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
02/01/2019	02/28/2019	10000	3.02300

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company J. Aron & Company LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: J. Aron & Company LLC
Attention: Contract Administration
Fax Num: (212) 493-9846
RE: Fixed Price Physical
Reference: 2017007806

We are pleased to confirm the following physical transaction concluded with your company on 7/18/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 8/4/2015

LG&E Trader: DUANE SCHRADER

Service Level: FIRM

Counterparty: J. Aron & Company LLC

Contact Name: JUDY FOLDES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: J. Aron & Company LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
03/01/2019	03/31/2019	10000	2.95200

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company J. Aron & Company LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: NextEra Energy Marketing, LLC
 Attention: Contract Administration
 Fax Num: (561) 625-7517
 RE: Fixed Price Physical
 Reference: 2017007845

We are pleased to confirm the following physical transaction concluded with your company on 7/19/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: PHOENIX WATERS **Service Level:** FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: DAN CAIRNES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/19/2017	07/19/2017	6000	3.05000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____
 Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Colonial Energy, Inc.
Attention: Contract Administration
Fax Num: (703) 218-3059
RE: Fixed Price Physical
Reference: 2017007846

We are pleased to confirm the following physical transaction concluded with your company on 7/19/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/9/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Colonial Energy, Inc.

Contact Name: CAROLYN GILBERT

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Colonial Energy, Inc.

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/19/2017	07/19/2017	4000	3.07500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Colonial Energy, Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Range Resources - Appalachia, LLC
Attention: Contract Administration
Fax Num: (724) 873-5480
RE: Fixed Price Physical
Reference: 2017007847

We are pleased to confirm the following physical transaction concluded with your company on 7/19/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/13/2014

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Range Resources - Appalachia, LLC

Contact Name: BOB LEWIS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Range Resources - Appalachia, LLC

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/20/2017, 07/20/2017, 10000, 3.04000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Range Resources - Appalachia, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: BP Energy Company
Attention: Contract Administration
Fax Num: (281)227-8470
RE: Fixed Price Physical
Reference: 2017007848

We are pleased to confirm the following physical transaction concluded with your company on 7/19/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/2/2016

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: BP Energy Company

Contact Name: CLARK SOLOMON

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: BP Energy Company

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/20/2017	07/20/2017	18000	3.05000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company BP Energy Company

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Shell Energy North America (US), L.P.
Attention: Contract Administration
Fax Num: (713)265-2171
RE: Fixed Price Physical
Reference: 2017007849

We are pleased to confirm the following physical transaction concluded with your company on 7/19/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/1/2009

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Shell Energy North America (US), L.P.

Contact Name: KELLY WILLIAMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Shell Energy North America (US), L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/20/2017, 07/20/2017, 12000, 3.00500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Shell Energy North America (US), L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____
Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Direct Energy Business Marketing, LLC
Attention: Contract Administration
Fax Num: (866)730-5094
RE: Fixed Price Physical
Reference: 2017007850

We are pleased to confirm the following physical transaction concluded with your company on 7/19/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 3/15/2013

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Direct Energy Business Marketing, LLC

Contact Name: LEE BYASSE

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Direct Energy Business Marketing, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/20/2017, 07/20/2017, 10000, 3.01000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Direct Energy Business Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007851

We are pleased to confirm the following physical transaction concluded with your company on 7/19/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/20/2017, 07/20/2017, 20000, 3.01000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

Handwritten signature of John H. Early

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Eco-Energy, LLC
Attention: Contract Administration
Fax Num: (615) 778-2897
RE: Fixed Price Physical
Reference: 2017007852

We are pleased to confirm the following physical transaction concluded with your company on 7/19/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/4/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Eco-Energy, LLC

Contact Name: CARTER GADDIS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Eco-Energy, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/20/2017	07/20/2017	2500	3.01000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Eco-Energy, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Spire Marketing Inc.
Attention: Contract Administration
Fax Num: (314)516-8551
RE: Fixed Price Physical
Reference: 2017007853

We are pleased to confirm the following physical transaction concluded with your company on 7/19/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2010

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Spire Marketing Inc.

Contact Name: KAYLA HULL

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Spire Marketing Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/20/2017	07/20/2017	5000	3.01000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Spire Marketing Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007854

We are pleased to confirm the following physical transaction concluded with your company on 7/19/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/20/2017, 07/20/2017, 62000, 3.01000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

Handwritten signature of John H. Early

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017007855

We are pleased to confirm the following physical transaction concluded with your company on 7/19/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: JOHN HYMEL

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/20/2017	07/20/2017	3400	3.01000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017007856

We are pleased to confirm the following physical transaction concluded with your company on 7/19/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: JEREMY SIMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/20/2017, 07/20/2017, 10000, 3.01000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517
RE: Fixed Price Physical
Reference: 2017007885

We are pleased to confirm the following physical transaction concluded with your company on 7/20/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: DAN CAIRNES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/20/2017, 07/20/2017, 6300, 3.07000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Range Resources - Appalachia, LLC
Attention: Contract Administration
Fax Num: (724) 873-5480
RE: Fixed Price Physical
Reference: 2017007886

We are pleased to confirm the following physical transaction concluded with your company on 7/20/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/13/2014

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Range Resources - Appalachia, LLC

Contact Name: BOB LEWIS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Range Resources - Appalachia, LLC

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/21/2017	07/21/2017	10000	3.04000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Range Resources - Appalachia, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Colonial Energy, Inc.
Attention: Contract Administration
Fax Num: (703) 218-3059
RE: Fixed Price Physical
Reference: 2017007887

We are pleased to confirm the following physical transaction concluded with your company on 7/20/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/9/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Colonial Energy, Inc.

Contact Name: CAROLYN GILBERT

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Colonial Energy, Inc.

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/21/2017	07/21/2017	8500	3.05000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Colonial Energy, Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517
RE: Fixed Price Physical
Reference: 2017007888

We are pleased to confirm the following physical transaction concluded with your company on 7/20/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: DAN CAIRNES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/21/2017, 07/21/2017, 10000, 3.05000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017007889

We are pleased to confirm the following physical transaction concluded with your company on 7/20/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: MATT LORENZ

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/21/2017	07/21/2017	8500	3.05000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: CenterPoint Energy Services, Inc.
Attention: Contract Administration
Fax Num: (713) 207-9233
RE: Fixed Price Physical
Reference: 2017007890

We are pleased to confirm the following physical transaction concluded with your company on 7/20/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/11/2006

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: CenterPoint Energy Services, Inc.

Contact Name: JERRY FOGARTY

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: CenterPoint Energy Services, Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/21/2017, 07/21/2017, 3500, 3.01000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company CenterPoint Energy Services, Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007891

We are pleased to confirm the following physical transaction concluded with your company on 7/20/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/21/2017, 07/21/2017, 10000, 3.01000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007892

We are pleased to confirm the following physical transaction concluded with your company on 7/20/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/21/2017	07/21/2017	10000	3.01000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017007893

We are pleased to confirm the following physical transaction concluded with your company on 7/20/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: JEREMY SIMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/21/2017, 07/21/2017, 10000, 3.01000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017007894

We are pleased to confirm the following physical transaction concluded with your company on 7/20/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: JEREMY SIMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/21/2017, 07/21/2017, 2000, 3.00750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017007895

We are pleased to confirm the following physical transaction concluded with your company on 7/20/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: JEREMY SIMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/21/2017, 07/21/2017, 3500, 3.00750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017007896

We are pleased to confirm the following physical transaction concluded with your company on 7/20/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: JEREMY SIMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/21/2017, 07/21/2017, 10000, 3.01250

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: ConocoPhillips Company
 Attention: Contract Administration
 Fax Num: (918)662-5943
 RE: Fixed Price Physical
 Reference: 2017007897

We are pleased to confirm the following physical transaction concluded with your company on 7/20/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 5/1/2003

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: ConocoPhillips Company

Contact Name: NIRA MENEN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: ConocoPhillips Company

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/21/2017	07/21/2017	1500	3.00750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company ConocoPhillips Company

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Shell Energy North America (US), L.P.
Attention: Contract Administration
Fax Num: (713)265-2171
RE: Fixed Price Physical
Reference: 2017007898

We are pleased to confirm the following physical transaction concluded with your company on 7/20/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/1/2009

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Shell Energy North America (US), L.P.

Contact Name: KELLY WILLIAMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Shell Energy North America (US), L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/21/2017, 07/21/2017, 15000, 3.01000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Shell Energy North America (US), L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: BP Energy Company
Attention: Contract Administration
Fax Num: (281)227-8470
RE: Fixed Price Physical
Reference: 2017007899

We are pleased to confirm the following physical transaction concluded with your company on 7/20/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/2/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: BP Energy Company

Contact Name: RYAN SABLATURA

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: BP Energy Company

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/21/2017	07/21/2017	10000	3.00250

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company BP Energy Company

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: BP Energy Company
Attention: Contract Administration
Fax Num: (281)227-8470
RE: Fixed Price Physical
Reference: 2017007900

We are pleased to confirm the following physical transaction concluded with your company on 7/20/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/2/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: BP Energy Company

Contact Name: RYAN SABLATURA

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: BP Energy Company

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/21/2017	07/21/2017	6500	3.01000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company BP Energy Company

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017007901

We are pleased to confirm the following physical transaction concluded with your company on 7/20/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: JOHN HYMEL

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/21/2017, 07/21/2017, 5000, 3.00750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017007902

We are pleased to confirm the following physical transaction concluded with your company on 7/20/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: JOHN HYMEL

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/21/2017, 07/21/2017, 5000, 3.00750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017007903

We are pleased to confirm the following physical transaction concluded with your company on 7/20/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: JOHN HYMEL

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/21/2017	07/21/2017	900	3.00750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Colonial Energy, Inc.
Attention: Contract Administration
Fax Num: (703) 218-3059
RE: Fixed Price Physical
Reference: 2017007905

We are pleased to confirm the following physical transaction concluded with your company on 7/21/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/9/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Colonial Energy, Inc.

Contact Name: CAROLYN GILBERT

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Colonial Energy, Inc.

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/22/2017	07/22/2017	7000	3.02000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Colonial Energy, Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517
RE: Fixed Price Physical
Reference: 2017007906

We are pleased to confirm the following physical transaction concluded with your company on 7/21/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: DAN CAIRNES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/22/2017, 07/23/2017, 13000, 3.01000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: BP Energy Company
Attention: Contract Administration
Fax Num: (281)227-8470
RE: Fixed Price Physical
Reference: 2017007907

We are pleased to confirm the following physical transaction concluded with your company on 7/21/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/2/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: BP Energy Company

Contact Name: STEPHEN POLK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: BP Energy Company

Delivery Location: Texas Gas Transmission - TEXAS GAS ZONE SL

Begin Date	End Date	Volume	Price
07/22/2017	07/24/2017	2900	2.94000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company BP Energy Company

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: BP Energy Company
Attention: Contract Administration
Fax Num: (281)227-8470
RE: Fixed Price Physical
Reference: 2017007908

We are pleased to confirm the following physical transaction concluded with your company on 7/21/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/2/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: BP Energy Company

Contact Name: RYAN SABLATURA

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: BP Energy Company

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/22/2017	07/24/2017	10000	2.94250

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company BP Energy Company

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017007909

We are pleased to confirm the following physical transaction concluded with your company on 7/21/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: JEREMY SIMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/22/2017, 07/24/2017, 5000, 2.93750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017007910

We are pleased to confirm the following physical transaction concluded with your company on 7/21/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: JEREMY SIMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/22/2017, 07/24/2017, 5000, 2.94000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017007911

We are pleased to confirm the following physical transaction concluded with your company on 7/21/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: JEREMY SIMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/22/2017, 07/24/2017, 10000, 2.94250

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017007912

We are pleased to confirm the following physical transaction concluded with your company on 7/21/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: JEREMY SIMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/22/2017, 07/24/2017, 10000, 2.94250

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Direct Energy Business Marketing, LLC
Attention: Contract Administration
Fax Num: (866)730-5094
RE: Fixed Price Physical
Reference: 2017007913

We are pleased to confirm the following physical transaction concluded with your company on 7/21/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 3/15/2013

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Direct Energy Business Marketing, LLC

Contact Name: LEE BYASSE

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Direct Energy Business Marketing, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/22/2017, 07/24/2017, 10000, 2.93000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Direct Energy Business Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Eco-Energy, LLC
Attention: Contract Administration
Fax Num: (615) 778-2897
RE: Fixed Price Physical
Reference: 2017007914

We are pleased to confirm the following physical transaction concluded with your company on 7/21/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/4/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Eco-Energy, LLC

Contact Name: CARTER GADDIS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Eco-Energy, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/22/2017	07/24/2017	2900	2.94000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Eco-Energy, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Exelon Generation Company, LLC
Attention: Contract Administration
Fax Num: (410)468-3540
RE: Fixed Price Physical
Reference: 2017007915

We are pleased to confirm the following physical transaction concluded with your company on 7/21/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 5/28/2013

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Exelon Generation Company, LLC

Contact Name: BROOKS MILLER

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Exelon Generation Company, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/22/2017	07/24/2017	10000	2.94000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Exelon Generation Company, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Direct Energy Business Marketing, LLC
Attention: Contract Administration
Fax Num: (866)730-5094
RE: Fixed Price Physical
Reference: 2017007965

We are pleased to confirm the following physical transaction concluded with your company on 7/24/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 3/15/2013

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Direct Energy Business Marketing, LLC

Contact Name: LEE BYASSE

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Direct Energy Business Marketing, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/25/2017, 07/25/2017, 5000, 2.85750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Direct Energy Business Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: CenterPoint Energy Services, Inc.
Attention: Contract Administration
Fax Num: (713) 207-9233
RE: Fixed Price Physical
Reference: 2017007966

We are pleased to confirm the following physical transaction concluded with your company on 7/24/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/11/2006

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: CenterPoint Energy Services, Inc.

Contact Name: JERRY FOGARTY

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: CenterPoint Energy Services, Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/25/2017, 07/25/2017, 6500, 2.85000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company CenterPoint Energy Services, Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017007967

We are pleased to confirm the following physical transaction concluded with your company on 7/24/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/25/2017, 07/25/2017, 13000, 2.86000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Shell Energy North America (US), L.P.
Attention: Contract Administration
Fax Num: (713)265-2171
RE: Fixed Price Physical
Reference: 2017007968

We are pleased to confirm the following physical transaction concluded with your company on 7/24/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/1/2009

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Shell Energy North America (US), L.P.

Contact Name: KELLY WILLIAMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Shell Energy North America (US), L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/25/2017	07/25/2017	10000	2.85500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Shell Energy North America (US), L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Spire Marketing Inc.
Attention: Contract Administration
Fax Num: (314)516-8551
RE: Fixed Price Physical
Reference: 2017007970

We are pleased to confirm the following physical transaction concluded with your company on 7/24/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2010

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Spire Marketing Inc.

Contact Name: KAYLA HULL

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Spire Marketing Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/25/2017	07/25/2017	1100	2.85500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Spire Marketing Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017007971

We are pleased to confirm the following physical transaction concluded with your company on 7/24/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: JEREMY SIMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/25/2017, 07/25/2017, 5000, 2.85750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017007972

We are pleased to confirm the following physical transaction concluded with your company on 7/24/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: JEREMY SIMS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/25/2017, 07/25/2017, 10000, 2.85750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Wells Fargo Commodities, LLC
Attention: Contract Administration
Fax Num: (844) 879-8056
RE: Fixed Price Physical
Reference: 2017007973

We are pleased to confirm the following physical transaction concluded with your company on 7/24/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/14/2017

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Wells Fargo Commodities, LLC

Contact Name: KARI YOST

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Wells Fargo Commodities, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/25/2017, 07/25/2017, 10000, 2.85250

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Wells Fargo Commodities, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Wells Fargo Commodities, LLC
Attention: Contract Administration
Fax Num: (844) 879-8056
RE: Fixed Price Physical
Reference: 2017007974

We are pleased to confirm the following physical transaction concluded with your company on 7/24/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/14/2017

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Wells Fargo Commodities, LLC

Contact Name: KARI YOST

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Wells Fargo Commodities, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/25/2017, 07/25/2017, 10000, 2.85000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Wells Fargo Commodities, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Wells Fargo Commodities, LLC
Attention: Contract Administration
Fax Num: (844) 879-8056
RE: Fixed Price Physical
Reference: 2017007975

We are pleased to confirm the following physical transaction concluded with your company on 7/24/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/14/2017

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Wells Fargo Commodities, LLC

Contact Name: KARI YOST

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Wells Fargo Commodities, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/25/2017	07/25/2017	1000	2.84750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Wells Fargo Commodities, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Colonial Energy, Inc.
Attention: Contract Administration
Fax Num: (703) 218-3059
RE: Fixed Price Physical
Reference: 2017007987

We are pleased to confirm the following physical transaction concluded with your company on 7/25/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/9/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Colonial Energy, Inc.

Contact Name: CAROLYN GILBERT

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Colonial Energy, Inc.

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/25/2017	07/25/2017	6600	2.88000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Colonial Energy, Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Colonial Energy, Inc.
Attention: Contract Administration
Fax Num: (703) 218-3059
RE: Fixed Price Physical
Reference: 2017007988

We are pleased to confirm the following physical transaction concluded with your company on 7/25/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/9/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Colonial Energy, Inc.

Contact Name: CAROLYN GILBERT

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Colonial Energy, Inc.

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/26/2017	07/26/2017	8000	2.88000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Colonial Energy, Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: NextEra Energy Marketing, LLC
 Attention: Contract Administration
 Fax Num: (561) 625-7517
 RE: Fixed Price Physical
 Reference: 2017007989

We are pleased to confirm the following physical transaction concluded with your company on 7/25/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: PHOENIX WATERS **Service Level:** FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: DAN CAIRNES

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/26/2017	07/26/2017	2000	2.90000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Exelon Generation Company, LLC
Attention: Contract Administration
Fax Num: (410)468-3540
RE: Fixed Price Physical
Reference: 2017008005

We are pleased to confirm the following physical transaction concluded with your company on 7/25/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 5/28/2013

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Exelon Generation Company, LLC

Contact Name: BROOKS MILLER

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Exelon Generation Company, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/26/2017, 07/26/2017, 20000, 2.86500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Exelon Generation Company, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: BP Energy Company
Attention: Contract Administration
Fax Num: (281)227-8470
RE: Fixed Price Physical
Reference: 2017008006

We are pleased to confirm the following physical transaction concluded with your company on 7/25/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/2/2016

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: BP Energy Company

Contact Name: RYAN SABLATURA

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: BP Energy Company

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/26/2017	07/26/2017	4600	2.85500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company BP Energy Company

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Spire Marketing Inc.
Attention: Contract Administration
Fax Num: (314)516-8551
RE: Fixed Price Physical
Reference: 2017008007

We are pleased to confirm the following physical transaction concluded with your company on 7/25/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2010

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Spire Marketing Inc.

Contact Name: KAYLA HULL

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Spire Marketing Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/26/2017, 07/26/2017, 300, 2.85500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Spire Marketing Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517
RE: Fixed Price Physical
Reference: 2017008008

We are pleased to confirm the following physical transaction concluded with your company on 7/25/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: MICHAEL OLSEN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/26/2017, 07/26/2017, 16000, 2.85000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Eco-Energy, LLC
Attention: Contract Administration
Fax Num: (615) 778-2897
RE: Fixed Price Physical
Reference: 2017008009

We are pleased to confirm the following physical transaction concluded with your company on 7/25/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/4/2016

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Eco-Energy, LLC

Contact Name: CARTER GADDIS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Eco-Energy, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/26/2017	07/26/2017	2200	2.85000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Eco-Energy, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017008011

We are pleased to confirm the following physical transaction concluded with your company on 7/25/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/25/2017, 07/25/2017, 7000, 2.88000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017008012

We are pleased to confirm the following physical transaction concluded with your company on 7/25/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/25/2017	07/25/2017	5000	2.88000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017008013

We are pleased to confirm the following physical transaction concluded with your company on 7/25/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/26/2017	07/26/2017	30000	2.87000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017008014

We are pleased to confirm the following physical transaction concluded with your company on 7/25/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/26/2017	07/26/2017	10000	2.87000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Direct Energy Business Marketing, LLC
Attention: Contract Administration
Fax Num: (866)730-5094
RE: Fixed Price Physical
Reference: 2017008015

We are pleased to confirm the following physical transaction concluded with your company on 7/25/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 3/15/2013

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Direct Energy Business Marketing, LLC

Contact Name: LEE BYASSE

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Direct Energy Business Marketing, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/26/2017, 07/26/2017, 5100, 2.85500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Direct Energy Business Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Colonial Energy, Inc.
Attention: Contract Administration
Fax Num: (703) 218-3059
RE: Fixed Price Physical
Reference: 2017008045

We are pleased to confirm the following physical transaction concluded with your company on 7/26/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/9/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Colonial Energy, Inc.

Contact Name: CAROLYN GILBERT

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Colonial Energy, Inc.

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/26/2017	07/26/2017	8500	2.95000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Colonial Energy, Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017008065

We are pleased to confirm the following physical transaction concluded with your company on 7/26/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/26/2017	07/26/2017	5000	2.85000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Exelon Generation Company, LLC
Attention: Contract Administration
Fax Num: (410)468-3540
RE: Fixed Price Physical
Reference: 2017008066

We are pleased to confirm the following physical transaction concluded with your company on 7/26/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 5/28/2013

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Exelon Generation Company, LLC

Contact Name: BROOKS MILLER

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Exelon Generation Company, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/27/2017, 07/27/2017, 5000, 2.81000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Exelon Generation Company, LLC

Handwritten signature of John H. Early

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: CenterPoint Energy Services, Inc.
Attention: Contract Administration
Fax Num: (713) 207-9233
RE: Fixed Price Physical
Reference: 2017008105

We are pleased to confirm the following physical transaction concluded with your company on 7/27/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/11/2006

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: CenterPoint Energy Services, Inc.

Contact Name: JERRY FOGARTY

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: CenterPoint Energy Services, Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/28/2017	07/28/2017	7000	2.82750

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company CenterPoint Energy Services, Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Spire Marketing Inc.
Attention: Contract Administration
Fax Num: (314)516-8551
RE: Fixed Price Physical
Reference: 2017008106

We are pleased to confirm the following physical transaction concluded with your company on 7/27/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2010

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: Spire Marketing Inc.

Contact Name: KAYLA HULL

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Spire Marketing Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/28/2017, 07/28/2017, 13800, 2.83000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Spire Marketing Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517
RE: Fixed Price Physical
Reference: 2017008107

We are pleased to confirm the following physical transaction concluded with your company on 7/27/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: MICHAEL OLSEN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/28/2017, 07/28/2017, 3500, 2.83000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517
RE: Fixed Price Physical
Reference: 2017008108

We are pleased to confirm the following physical transaction concluded with your company on 7/27/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: MICHAEL OLSEN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/28/2017	07/28/2017	7500	2.83000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: BP Energy Company
Attention: Contract Administration
Fax Num: (281)227-8470
RE: Fixed Price Physical
Reference: 2017008109

We are pleased to confirm the following physical transaction concluded with your company on 7/27/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/2/2016

LG&E Trader: MATT SYBERT

Service Level: FIRM

Counterparty: BP Energy Company

Contact Name: RYAN SABLATURA

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: BP Energy Company

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/28/2017	07/28/2017	6500	2.83000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company BP Energy Company

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017008145

We are pleased to confirm the following physical transaction concluded with your company on 7/28/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/29/2017, 07/31/2017, 30000, 2.80000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: Tenaska Marketing Ventures
 Attention: Contract Administration
 Fax Num: (402)758-6250
 RE: Fixed Price Physical
 Reference: 2017008146

We are pleased to confirm the following physical transaction concluded with your company on 7/28/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: PHOENIX WATERS **Service Level:** FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/29/2017	07/31/2017	25000	2.82000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: NextEra Energy Marketing, LLC
Attention: Contract Administration
Fax Num: (561) 625-7517
RE: Fixed Price Physical
Reference: 2017008147

We are pleased to confirm the following physical transaction concluded with your company on 7/28/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2007

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: NextEra Energy Marketing, LLC

Contact Name: MICHAEL OLSEN

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NextEra Energy Marketing, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/29/2017	07/31/2017	3000	2.84000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NextEra Energy Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017008148

We are pleased to confirm the following physical transaction concluded with your company on 7/28/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: JOHN HYMEL

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/29/2017	07/31/2017	4800	2.84000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Mercuria Energy America, Inc.
Attention: Contract Administration
Fax Num: (832) 209-2421
RE: Fixed Price Physical
Reference: 2017008149

We are pleased to confirm the following physical transaction concluded with your company on 7/28/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/20/2015

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Mercuria Energy America, Inc.

Contact Name: JOE CASAS

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Mercuria Energy America, Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/29/2017, 07/31/2017, 3500, 2.82000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Mercuria Energy America, Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: BP Energy Company
Attention: Contract Administration
Fax Num: (281)227-8470
RE: Fixed Price Physical
Reference: 2017008150

We are pleased to confirm the following physical transaction concluded with your company on 7/28/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/2/2016

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: BP Energy Company

Contact Name: RYAN SABLATURA

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: BP Energy Company

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/29/2017	07/31/2017	10000	2.86000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company BP Energy Company

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company
Kentucky Utilities Company
 220 West Main Street, 7th Floor
 Louisville, KY 40202

Date: 08/10/2017
 To: Exelon Generation Company, LLC
 Attention: Contract Administration
 Fax Num: (410)468-3540
 RE: Fixed Price Physical
 Reference: 2017008151

We are pleased to confirm the following physical transaction concluded with your company on 7/28/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 5/28/2013

LG&E Trader: PHOENIX WATERS **Service Level:** FIRM

Counterparty: Exelon Generation Company, LLC

Contact Name: BROOKS MILLER

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Exelon Generation Company, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
07/29/2017	07/31/2017	10000	2.83500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
 Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
 Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Exelon Generation Company, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: BP Energy Company
Attention: Contract Administration
Fax Num: (281)227-8470
RE: Fixed Price Physical
Reference: 2017008152

We are pleased to confirm the following physical transaction concluded with your company on 7/28/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/2/2016

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: BP Energy Company

Contact Name: STEPHEN POLK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: BP Energy Company

Delivery Location: Texas Gas Transmission - TEXAS GAS ZONE SL

Begin Date	End Date	Volume	Price
07/29/2017	07/31/2017	2900	2.85000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company BP Energy Company

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Direct Energy Business Marketing, LLC
Attention: Contract Administration
Fax Num: (866)730-5094
RE: Fixed Price Physical
Reference: 2017008153

We are pleased to confirm the following physical transaction concluded with your company on 7/28/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 3/15/2013

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Direct Energy Business Marketing, LLC

Contact Name: LEE BYASSE

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Direct Energy Business Marketing, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/29/2017, 07/31/2017, 10000, 2.82000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Direct Energy Business Marketing, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017008205

We are pleased to confirm the following physical transaction concluded with your company on 7/31/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: MATT LORENZ

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/31/2017	07/31/2017	10000	2.85000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: NJR Energy Services Company
Attention: Contract Administration
Fax Num: (732)938-6744
RE: Fixed Price Physical
Reference: 2017008206

We are pleased to confirm the following physical transaction concluded with your company on 7/31/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 4/1/2009

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: NJR Energy Services Company

Contact Name: CHRIS BRUNO

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: NJR Energy Services Company

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
07/31/2017	07/31/2017	6000	2.84000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company NJR Energy Services Company

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017008207

We are pleased to confirm the following physical transaction concluded with your company on 7/31/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: MATT LORENZ

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
08/01/2017	08/01/2017	10000	2.81000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: BP Energy Company
Attention: Contract Administration
Fax Num: (281)227-8470
RE: Fixed Price Physical
Reference: 2017008208

We are pleased to confirm the following physical transaction concluded with your company on 7/31/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 6/2/2016

LG&E Trader: PHOENIX WATERS

Service Level: FIRM

Counterparty: BP Energy Company

Contact Name: CLARK SOLOMON

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: BP Energy Company

Delivery Location: Texas Eastern Transmission - Texas Eastern Market Area 2

Begin Date	End Date	Volume	Price
08/01/2017	08/01/2017	6500	2.80000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company BP Energy Company

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017008209

We are pleased to confirm the following physical transaction concluded with your company on 7/31/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 07/31/2017, 07/31/2017, 10000, 2.77000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017008210

We are pleased to confirm the following physical transaction concluded with your company on 7/31/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 08/01/2017, 08/01/2017, 62000, 2.75000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017008211

We are pleased to confirm the following physical transaction concluded with your company on 7/31/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
08/01/2017	08/01/2017	10000	2.75000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017008212

We are pleased to confirm the following physical transaction concluded with your company on 7/31/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 08/01/2017, 08/01/2017, 10000, 2.75000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017008213

We are pleased to confirm the following physical transaction concluded with your company on 7/31/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
08/01/2017	08/01/2017	8200	2.75000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Tenaska Marketing Ventures
Attention: Contract Administration
Fax Num: (402)758-6250
RE: Fixed Price Physical
Reference: 2017008214

We are pleased to confirm the following physical transaction concluded with your company on 7/31/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 7/1/2004

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Tenaska Marketing Ventures

Contact Name: BRYAN SALACK

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Tenaska Marketing Ventures

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
08/01/2017	08/01/2017	10000	2.75000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Tenaska Marketing Ventures

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Exelon Generation Company, LLC
Attention: Contract Administration
Fax Num: (410)468-3540
RE: Fixed Price Physical
Reference: 2017008215

We are pleased to confirm the following physical transaction concluded with your company on 7/31/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 5/28/2013

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Exelon Generation Company, LLC

Contact Name: BROOKS MILLER

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Exelon Generation Company, LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
08/01/2017	08/01/2017	10000	2.74500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Exelon Generation Company, LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Uniper Global Commodities North America LLC
Attention: Contract Administration
Fax Num: (312) 840-4551
RE: Fixed Price Physical
Reference: 2017008216

We are pleased to confirm the following physical transaction concluded with your company on 7/31/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 11/28/2016

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Uniper Global Commodities North America LLC

Contact Name: NATALIE BAKER

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Uniper Global Commodities North America LLC

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Table with 4 columns: Begin Date, End Date, Volume, Price. Row 1: 08/01/2017, 08/01/2017, 10000, 2.74500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Uniper Global Commodities North America LLC

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Sequent Energy Management, L.P.
Attention: Contract Administration
Fax Num: (832)397-1781
RE: Fixed Price Physical
Reference: 2017008217

We are pleased to confirm the following physical transaction concluded with your company on 7/31/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 1/1/2003

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Sequent Energy Management, L.P.

Contact Name: JOHN HYMEL

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Sequent Energy Management, L.P.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
08/01/2017	08/01/2017	3700	2.74000

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Sequent Energy Management, L.P.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.



Louisville Gas & Electric Company

Kentucky Utilities Company

220 West Main Street, 7th Floor

Louisville, KY 40202

Date: 08/10/2017
To: Spire Marketing Inc.
Attention: Contract Administration
Fax Num: (314)516-8551
RE: Fixed Price Physical
Reference: 2017008218

We are pleased to confirm the following physical transaction concluded with your company on 7/31/2017.

Transaction amounts are expressed in MMBTU and US\$.

Agreement between LGE & KU and Counterparty dated 10/1/2010

LG&E Trader: GLENN FLOOD

Service Level: FIRM

Counterparty: Spire Marketing Inc.

Contact Name: KAYLA HULL

Commodity Type: Natural Gas

Buyer: Lou. Gas & Elect. Co./KY Utilities Co.

Seller: Spire Marketing Inc.

Delivery Location: Texas Gas Transmission - TGT Z1 MAINLINE POOLING

Begin Date	End Date	Volume	Price
08/01/2017	08/01/2017	10000	2.74500

Please Note:

Contacts: Documentation: Contract Administrator Invoicing: Gas Accounting
Telephone No: (502) 627-4197 Telephone No: (502) 627-4325
Fax No: (502) 627-4222 Fax No: (502) 627-3800

We are pleased to have been able to conclude this transaction with your company and look forward to receiving an executed copy of this Confirmation by return fax. **However, this Confirmation shall be final and binding, whether or not signed or confirmed by your company, unless your company advises LGE & KU of any inaccuracy within two (2) business days following receipt.** Any additional or different terms in any Confirmation sent by your company shall have no effect. **For further information, or if you have received this facsimile in error, contact Contract Administration at (502) 627-4197.**

Please return signed copy via fax to (502) 627-4222.

Regards,

Louisville Gas and Electric Company / Kentucky Utilities Company Spire Marketing Inc.

John H. Early

Manager, Credit and Contract Administration

By: _____

Title: _____

The information contained in this facsimile message, and in any accompanying documents, constitutes privileged confidential information which belongs to LG&E & KU. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient of this information, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any disclosure, copying, distribution, dissemination, or the taking of any action in reliance on this information is strictly prohibited.

